UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: DANIEL NIKOLIC	Case No. 16-11922
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>04/07/2016</u>.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 06/27/2016.
 - 6) Number of months from filing to last payment: 0.
 - 7) Number of months case was pending: 4.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$0.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$0.00

\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$0.00

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1150 CONDO ASSOC	Secured	21,245.20	NA	21,245.20	0.00	0.00
BANK OF AMERICA	Unsecured	7,189.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	2,350.00	2,350.09	2,350.09	0.00	0.00
Charter One	Secured	123,580.23	NA	NA	0.00	0.00
Charter One	Secured	NA	NA	115,000.00	0.00	0.00
CITIZENS BANK	Unsecured	8,351.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	23,829.27	20,497.46	20,497.46	0.00	0.00
COOK COUNTY TREASURER	Secured	80,000.00	2,453.42	2,453.42	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	377.00	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	80.00	NA	NA	0.00	0.00
FIRST MERIT BANK	Unsecured	305,406.28	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	82.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	731.00	747.68	747.68	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	376.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	26,852.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim	Principal	Interest
	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$115,000.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$44,196.08	\$0.00	\$0.00
TOTAL SECURED:	\$159,196.08	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$3,097.77	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$0.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/04/2016	By:/s/ Tom Vaughn	
	Trustee	

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.